

Sunday

Monday

Predicted Precipitation Source:

TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION/SEDIMENT CONTROL INSPECTION REPORT

Reason For Inspection:

N/A

N/A

N/A

N/A

www.weather.com

N/A

N/A

N/A

N/A

1st Weekly

2nd Weekly

DATE: 4. //- // Are corrective actions required by this inspection report (Y/N): State Route (SR) / US Route or Road Name and Description: Wolf River Blvd. Number of Un-Corrected Number of Recurring Number of New NPDES Permit (NOC) #: Number of New TDOT PIN: County(ies): Sediment Releases: Sediment Releases: Corrective Actions: Corrective Actions: TNR153299 101615 Shelby TDOT Contract No.: Contractor: 0 TDOT Construction No.: 0 0 Acuff Enterprises Inc. 7994-1535-54 Consultant EPSC Inspector and Title (print or type): Signature: I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated Gerald Stanfill information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the Contractor EPSC Inspector and Title (print or type): information, I cerify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table Tom Acuff above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as Signature: TDOT Project Supevisor / Designee and Title recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and impresonment for (print or type): knowing violations. Michael Rebick TDOT EPSC Inspection Weekly Rainfall Data Log TDOT/Contractor Agrees with Inspection Report: Rainfall Rainfall Rainfall Rainfall Rainfall Predicted Rainfall Duration NO Gauge 5 Gauge 6 Gauge 1 Gauge 3 Gauge 4 Day of Week Precipitation Gauge 2 Date If No, explain and initial: (in) (in) (hr) (in) (%) (in) (in) (in) N/A N/A 20 N/A 4.10111 Sunday N/A 80 0 0 N/A N/A N/A N/A Monday 4.12.11 N/A N/A N/A N/A Tuesday 0 4.13.11 N/A Wednesday 0 N/A N/A N/A N/A N/A N/A N/A Thursday N/A N/A Friday N/A N/A N/A N/A N/A N/A Saturday

Page 1 of 6

(Additional pages may be attached, if needed)

5	State/US	Route	or Road	Nam

Wolf River Blvd.

TDOT Construction No.:

79954-3537-54

TDOT Contract No.:

CONDITION CODES

	1 11 11	
Date _	4.11.11	

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
	8							
1A	1	21+50	RT	3.25.11	3.25.11 T	16	5	OUTFALL STABLE NO CURRENT ACTIVITY
1B	1	22+00	RT	3.25:11	3.25.11	16	5	NO CURRENT ACTIVITY
1C	1	21+00	LT	3-25-11	3.25.11 T	24, 33	5	DISTURBED AREAS ARE STABLE
2A	1	33+50	LT	3.25.11	3-25-11 T	33	5	DISTURBED AREAS ARE STABLE OUT FALL STABLE
2B	1	35+50	LT	350 300			5	OUT FAIL STABLE NO ACTION NEEDED
3	1	34+50	LT				5	NO ACTION NEEDED
4	1	40+00	RT				5	NU ACTION NEEDED
5A	1	49+00	RT			3 - 3	5	NU ACTION NEZOZO
5B	1	50+00	RT				S	NO ACTION NEEDED

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier Temporary Seeding with Mulch Excess Dirt Removed from Rdwy. Daily 29 2 Temporary Diversion Berm or Ditch 16 30 Temporary Mulch Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed Rock Check Dams 18 32 Flexible Channel Liner Rock Silt Screen FM **Future Maintenance** 5 Brush Barrier 19 Chatch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed Sediment Removal 6 20 Riprap Outlet Structure 34 Enhanced Silt Fence Increase Measures Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W Too Wet to Work Condidtions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin Concrete Washout, other pollution Issues 23 Temporary at Construction Exit / Entrance 37 SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, reprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion Stable (No Action Needed) Other (O31): 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling Other (O#2): 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road 14 Permanent Seeding with Mulch or Sod Mineral Aggregate Base on Subgrade 42 Other (O#3):

State/US	Route or	Road	Name:
----------	----------	------	-------

Wolf River Blvd.

OT	Construction No.:	7995

954-3537-54

TDOT Contract No.:	
--------------------	--

Date 4-//-//

Outfall Name or Station No.	Rain Gage	Approx. Station No.	LT, RT or Centerline	Date Last	Date of Stablilization	Existing EPSC	Current	
or Station No.	No.	From / To	Centenine	Disturbed	and Code T = Temp. P = Perm.	Control Measure Codes*	Condition Codes*	Corrective Action(s) or Comments
5C	1	44+00	LT				5	NO ACTION NEEDED
30		44.00	L.					OUTFALL STABLE
6	1	56+00	LT				S	NO ACTION NEEDED
7	1	60+00	RT				S	NO ACTION NEEDED
8A	1	73+00	RT				5	OUTFALL STABLE NO ACTION NEEDED OUT FALL STABLE
8B	2	75+50	RT				S	NO ACTION NEEDED
8C	1	71+00	LT				5	NO ACTION NEEDED
8D	2	75+50	LT		3	10.000.000	5	NO ACTION NEEDED OUTFALL STABLE
8E	1	71+50	LT				5	NO ACTION NEEDED
9A	2	80+00	RT				S	NO ACTION NEEDED
9B	2	80+00	LT				S	NO ACTUN NEBOEP

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier Temporary Seeding with Mulch 29 Excess Dirt Removed from Rdwy. Daily 2 Temporary Diversion Berm or Ditch 16 Temporary Mulch 30 Haul Roads Dampened for Dust Control Upgrade Needed (Failure Noted) Temporary Slope Drain 17 **Erosion Control Blanket** 31 Ditch Liner R Replacement Needed Rock Check Dams 18 Flexible Channel Liner 32 Rock Silt Screen FM Future Maintenance 5 Brush Barrier 19 Chatch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed Sediment Removal 6 20 Riprap Outlet Structure 34 **Enhanced Silt Fence** Increase Measures Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W Too Wet to Work Condidtions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence Sediment Trap / Basin 9 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, reprap, rock) FS Final Stabilized 11 Polyethylene Sheeting Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling Other (O31): 13 Geotextile Other (O#2): 27 Preserve Natural Resource / Buffer Zone Haul Road 41 Other (O#3): Page 3 of 6 14 Permanent Seeding with Mulch or Sod Mineral Aggregate Base on Subgrade 42

CONDITION CODES

THE
AGRICUTURE
MIMEN. 1796

State/US Route or Road Name:	Wolf River Blvd.	TDOT Construction No.:	79954-3537-54	TDOT Contract No.:
		[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]		

Date 4.//.//

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
9C	2	79+50	LT				5	OUTFALL STABLE NO ACTION NEEDED
10A	2	85+00	RT				S	OUTFALL STABLE NO ACTION NEEDED OUTFALL STABLE
10B	2	85+00	RT				5	NO ACTION NEEDED
10C	2	85+50	LT				5	NO ACTION NEEDED
10D	2	84+50	LT				5	NO ACTION NEEDED
11A	2	92+50	RT				5	NO ACTION NEEDED
11B	2	92+50	LT				5	OUTFALL STABLE NO LCTION NEEDED OUTFALL STABLE
11C	2	92+00	LT				5	NO ACTION NEEDED
				,				

EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier 15 Temporary Seeding with Mulch 29 Excess Dirt Removed from Rdwy. Daily Temporary Diversion Berm or Ditch 16 Temporary Mulch. 30 Haul Roads Dampened for Dust Control Upgrade Needed (Failure Noted) 3 Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed 4 Rock Check Dams 18 Flexible Channel Liner 32 Rock Silt Screen FM Future Maintenance 5 Brush Barrier 19 Chatch Basin / Storm Inlet Protection Temporary Silt Fence with Backing C Cleaning Needed 6 Sediment Removal 20 Riprap Outlet Structure Enhanced Silt Fence 34 Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W Too Wet to Work Condidtions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release Temp Sediment Filter Bag / Dewatering 10 24 Temporary Stream Crossing 38 Berm (soil, reprap, rock) Final Stabilized Polyethylene Sheeting 11 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap Other (O31): 26 Temporary Stream Diversion 40 Sheet Pilling Other (O#2):_____ 13 Geotextile Preserve Natural Resource / Buffer Zone 27 41 Haul Road 14 Permanent Seeding with Mulch or Sod Other (O#3): Page _____ of ____ 28 Mineral Aggregate Base on Subgrade 42

CONDITION CODES

State/US Route or Road	Nam

olf River Blvd.	οlf	R	ver	В	lvd.	
-----------------	-----	---	-----	---	------	--

TDOT Construction No.: 79954-3537-54

		-		
799	5 A	25	27	E 1

TDOT Contract No.:	
--------------------	--

4.11.11 Date

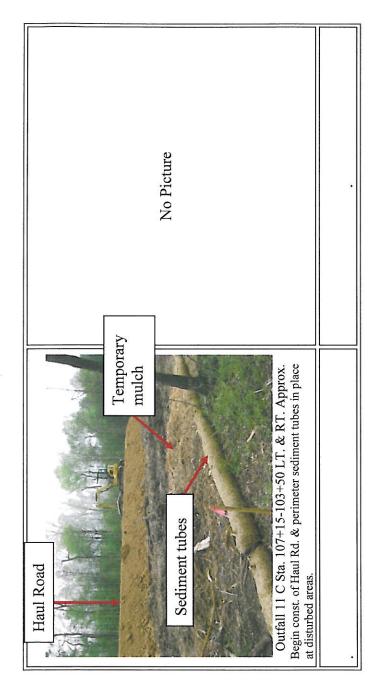
Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	11+28	LT	3.10.11	3.14.11	19	5	TEMP. EPSC MEDSURAS INSTALLED
1	12+80	RT	3.10.11	3.14.11 T	19	5	TEMP. EPSC MEASURES INSTALLED
1	12+90	LT	3.10-11	T	19	5	TEMP. EPSC MERSURES INSTALLED
1	108+00	LT	3.10.11	3.14.11 T	19	S	TEMP EPSC MEASURES INSTALLED
1	108+10	255' RT of CL along N. curb line of Farmington Blvd.	3-10-11	3.14.11 T	19	5	TEMP. EPS (MEASURES INSTALLED
1	13+40	RT	3.10.11	3.14.11 T	2 3	5	NO CURRENT ACTIVITY
1	14+14	LT				S	NO ACTION NEEDED
1	11+28-12+80	LT	3.17111	3.21.11 T	22,15	S	NO CHRENT ACTIVITY
2	107+15-103+50	27 F RT	3.31.11	7	16, 35,41	S	DISTURBED AREAS ARE STABILIZED
	Gage No. 1 1 1 1 1 1 1 1 1 1	Gage No. From / To 1 11+28 1 12+80 1 12+90 1 108+00 1 108+10 1 13+40 1 14+14 1 1/+28-/2+80	Gage No. Station No. From / To Centerline 1 11+28 LT 1 12+80 RT 1 12+90 LT 1 108+00 LT 255' RT of CL along N. curb line of Farmington Blvd. RT 1 13+40 RT 1 14+14 LT 1 1/1+28-/2+80 LT	Gage No. Station No. From / To Centerline Disturbed 1 11+28 LT 3.10.// 1 12+80 RT 3.10.// 1 12+90 LT 3.10.// 1 108+00 LT 3.10.// 1 108+10 255' RT of CL along N. curb line of Farmington Blvd. 3.10.// 1 13+40 RT 3.10.// 1 14+14 LT 1 1//+28-/2+80 LT 3./7.//	Rain Gage No. Approx. Station No. Station No. From / To LT, RT or Centerline Date Last Disturbed Stablilization and Code T = Temp. P = Perm. 1 11+28 LT 3.10.// T 3.14.// T 1 12+80 RT 3.10.// T 3.14.// T 1 12+90 LT 3.10.// T 3.14.// T 1 108+00 LT 3.10.// T 3.14.// T 1 108+10 255' RT of CL along N. curb line of Farmington Blvd. 3.14.// T 3.14.// T 1 13+40 RT 3.10.// T 3.14.// T 1 13+40 RT 3.10.// T 3.14.// T 1 13+40 RT 3.17.// T 3.21.// T	Rain Gage No. From / To Approx. Station No. From / To LT, RT or Centerline Date Last Disturbed Stabilization and Code T = Temp. P = Perm. EPSC Control Measure Codes* 1 11+28 LT 3.10.11 3.14.11 /9 1 12+80 RT 3.10.11 3.14.11 /9 1 12+90 LT 3.10.11 3.14.11 /9 1 108+00 LT 3.10.11 3.14.11 /9 1 108+10 255' RT of CL along N. curb line of Farmington Blvd. 3.14.11 /9 1 13+40 RT 3.10.11 3.14.11 /9 1 13+40 RT 3.10.11 3.14.11 /9	Rain Gage No. Approx. Station No. From / To LT, RT or Centerline Date Last Disturbed Stabilization and Code T = Temp. P = Perm. Codes* Current Condition Measure Codes* 1 11+28 LT 3.10.// 3.14.// /9 \$ 1 12+80 RT 3.10.// 3.14.// 19 \$ 1 12+90 LT 3.10.// 3.14.// 19 \$ 1 108+00 LT 3.10.// 3.14.// 19 \$ 1 108+10 255' RT of CL along N. curb line of Farmington Blvd. 3.14./// 19 \$ 1 13+40 RT 3.10./// 3.14./// 19 \$ 1 14+14 LT 3.10./// 3.14./// 23 \$ 1 14+14 LT 3.10./// 3.14./// 23 \$

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier 15 Temporary Seeding with Mulch Excess Dirt Removed from Rdwy. Daily Temporary Diversion Berm or Ditch 16 Temporary Mulch Haul Roads Dampened for Dust Control 3 Temporary Slope Drain 17 Erosion Control Blanket Ditch Liner 4 Rock Check Dams 18 Flexible Channel Liner .32 Rock Sitt Screen Brush Barrier 19 Chatch Basin / Storm Inlet Protection Temporary Silt Fence with Backing 6 Sediment Removal 20 Riprap Outlet Structure Enhanced Silt Fence 34 7 Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, reprap, rock) Polyethylene Sheeting 11 25 Turbidity Barrier / Silt Boom 39 Gabion 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road 14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42

CONDITION CODES

U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
С	Cleaning Needed
1	Increase Measures
W	Too Wet to Work Condidtions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
Other (O31):	
Other (O#2):	
Other (0#2):	





City of Germantown 1920 S. Germantown Road Germantown, TN 38138